

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Linn Phoenix Club		Committee ID 9645		Statutory Due Date	5/19/2002
				Adjusted Due Date	5/20/2002
				Filed Date	5/16/2002
				Received Date	
Status	Amended	Committee Type Iowa PAC		Amended Date	12/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/6/2002	N/A	Slappey, Libby	Printing & Reproduction	\$28.62
	Check #	190 Cottage Grove Avenue, SE Cedar Rapids, IA 52403	Kinko's	
4/24/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$204.00
	Check # 1060	615 - 6th Ave., SE Cedar Rapids, IA 52403	Postage	
4/24/2002	N/A	Slappey, Libby	Printing & Reproduction	\$43.97
	Check # 1065	190 Cottage Grove Ave., S. E. Cedar Rapids, IA 52403	Kinko's stationary and reproduction for invitations to fundraising	
4/24/2002	N/A	Slappey, Libby	Printing & Reproduction	\$27.67
	Check # n/a	190 Cottage Grove Avenue, SE Cedar Rapids, IA 52403	Kinko's	

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1/7/2002	N/A	Farmers State Bank	Bank Charges	\$21.00
		1240 - 8th Ave.	Statement Fees	
	Check # Debit	Marion, IA 52302		
1/10/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$42.17
		615 - 6th Ave., SE	Postage	
	Check # 1057	Cedar Rapids, IA 52403		
2/6/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$204.00
		615 - 6th Ave., SE	Postage	
	Check # 1059	Cedar Rapids, IA 52403		

Total Amount	\$571.43
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